Attach a copy of the proposed contract and Statement of Work

| Name of Agency | | | | |
|---|---|-------------|--------------|--|
| Name of Vendor | | | | |
| Address of Vendor | City | State | Zip Code | |
| Description of software, communication equipment or electronic equipment | Dollar Amount of Contract | Purc | rchase Lease | |
| | | | | |
| | | | | |
| Explain how the equipment will be used | | | | |
| Explain non die equipment mit be deed | | | | |
| | | | | |
| | | | | |
| | | | | |
| Agency's analysis of impact to the State if the software or equipment does not perform as anticipated. Discuss potential to corrupt or damage other State | | | | |
| computer data, software, programs; the effect failure would have on other St | ate operations; and backup available should | failure occ | ur. | |
| | | | | |
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| | | | | |
| Analysis of exposure by ITD | | | | |
| | | | | |
| Risk Management Division recommended level of limit of liability | | | | |
| | | | | |
| | | | | |
| Attorney General Authorization to limit above named Vendor's liability for software equipr | nent at the level of | _ | | |
| Denial of authorization to limit above named Vendor's liability. | | | | |
| Office of Management and Budget Director | | | | |
| Authorization to limit above named Vendor's liability for software equipr | nent at the level of | _ | | |
| Denial of authorization to limit above named Vendor's liability. | | | | |